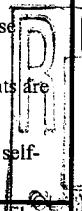
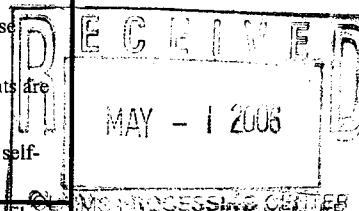


UNITED STATES BANKRUPTCY COURT <u>Southern</u>		DISTRICT OF <u>New York</u>	PROOF OF CLAIM			
Name of Debtor <b>Delphi Corporation, et al.</b>		Case Number <b>05-44481</b>				
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.						
Name of Creditor (The person or other entity to whom the debtor owes money or property): <b>Siemens Aktiengesellschaft</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.				
Name and address where notices should be sent: Charles P. Schulman 10 South Wacker Drive, 40th Floor Chicago, IL 60606						
Telephone number: <b>312-207-3912</b>		THIS SPACE IS FOR COURT USE ONLY				
Account or other number by which creditor identifies debtor: <b>313203739</b>		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____				
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____						
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)						
<b>2. Date debt was incurred:</b> <b>8-31-05 through 9-31-05</b>		<b>3. If court judgment, date obtained:</b>				
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ <b>17,579.52</b>		(unsecured)	(secured)	(priority)	<b>17,579.52</b>	(Total)
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.						
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.						
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____						
<b>6. Unsecured Nonpriority Claim \$ 17,579.52</b> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.						
<b>7. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units-11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).						
<small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>						
<b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY				
<b>9. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		 <b>RECEIVED</b> MAY - 1 2006 				
Date <b>4/28/06</b>		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <b>Charles P. Schulman</b>				

*Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.*

Siemens AG - Siemens VDO Automotive - Postfach 10 09 43 - 93009 Regensburg

**COPY**

UID: DE129274202	Tax number: 9143/801/90411			date: 04/25/2006		Page: 1-
(5) supplier number <b>313203739</b>		(2) notices of receipt and processing			(3) delivery note  (4) no. <b>23012036</b> (4) dispatch date <b>08/31/2005</b>	
(1) invoice address  <b>Delphi Thermal &amp; Interior Tuscaloosa Facility 11005 ED Stephens RD COTTONDALE, AL 35453 USA</b>						
					v-number	
					bill of lading	
		ext. del. note		<b>Invoice</b>		
(11) order no <b>0550058187</b>				(6) no. <b>39278246</b> (9) from <b>08/31/2005</b>		
(10) your symbol	customer number at vendor / VAT <b>8001422</b>	purchase order date <b>05/05/2004</b>	(12) our department <b>SV CF FA AR Fr. Ulrich</b>	(13) direct dial <b>4397</b>	(14) our order number <b>32217888</b>	St.-K. <b>0</b>
(15) Incoterms <b>DDP TUSCALOOSA; AL 35453; USA</b>		(19) disp.type <b>Airfreight</b>		(21) No. of Collis <b>1</b>	(23) gross weight KG <b>66.000</b>	(24) net weight KG <b>46.080</b>
(25) ship-to-address  <b>Delphi Thermal &amp; Interior Tuscaloosa Facility 11005 ED Stephens RD</b>		<b>US-35453 Cottontdale, AL</b>				(26) receiving-/unloading pt <b>RU01</b>
carrier <b>300237 Panalpina</b>		<b>Nuernberg</b>				
(27) Pos.	(28) order no/suppl.ref.no.	(30) quantity	(31) UM	(32) price USD (18) unit	(34) total price USD	
0010	Vehicle line: W164 Delphi part no. 16876763 MBUSI part no. A.164 820 1575 Delphi Identification Item # 1A16360 ZGS Level: 001 E or Q level: 003 Delivery schedule 550058187 We deliver under reserve to still not clarified contract conditions. With this delivery we do not accept any Delphi terms and conditions. Only SV delivery and contract conditions are valid.  <b>5WK48193-K INNENRAUMANTENNE DC KEYLESS GO W164 Innenraumantenne / indoors antenna 16876763</b>  <b>Stat. W-NR.: 85269290000 AL : N ECCN: EAR99 Country of origin: Slovenia</b>	768	PCE /pro 100 PCE	763.00	5,859.84	
				net.weight/pos	46.080	
<b>Position total</b>					5,859.84	
<b>Total</b>					<b>5,859.84</b>	
<b>Term of payment:</b>		Due 30 days after invoicing date				

Goods labeled with "AL not equal to N" are subject to european or german authorization when being exportet out EU. Goods labeled with "ECCN not equal N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", autorization may be required due to the final where abouts and purposes for which the goods are to be used.

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**C O P Y**

UID: DE129274202	Tax number: 9143/801/90411	date: 04/25/2006		Page: 1-
(5) supplier number: <b>313203739</b>		(2) notices of receipt and processing		delivery note
(1) invoice address  <b>Delphi Thermal &amp; Interior Tuscaloosa Facility 11005 ED Stephens RD COTTONDALE, AL 35453 USA</b>				(3) no. <b>23016110</b>
				(4) dispatch date <b>09/14/2005</b>
				<b>Invoice</b>
				(8) no. <b>39282646</b>
				(9) from <b>09/14/2005</b>
(11) order no <b>0550058187</b>				
(10) your symbol	customer number at vendor / VAT <b>8001422</b>	purchase order date <b>05/05/2004</b>	(12) our department <b>SV CF FA AR Fr. Ulrich</b>	(13) direct dial <b>4397</b>
			(14) our order number <b>32217888</b>	St.-K. <b>0</b>
(15) Incoterms <b>DDP TUSCALOOSA; AL 35453; USA</b>		(19) disp.type <b>Airfreight</b>	(21) No. of Collis <b>1</b>	(23) gross weight KG <b>65.000</b>
				(24) net weight KG <b>46.080</b>
(25) ship-to-address  <b>Delphi Thermal &amp; Interior Tuscaloosa Facility 11005 ED Stephens RD</b>		<b>US-35453 Cottondale, AL</b>		
carrier <b>300237 Panalpina</b>		Nuernberg		
(27) Pos.	(28) order no./suppl.ref.no.	(30) quantity	(31) UM	(32) price USD (18) unit
0010	Vehicle line: W164 Delphi part no. 16876763 MBUSI part no. A 164 820 1575 Delphi Identification Item # 1A16360 ZGS Level: 001 E or Q level: 003 Delivery schedule 550058187 We deliver under reserve to still not clarified contract conditions. With this delivery we do not accept any Delphi terms and conditions. Only SV delivery and contract conditions are valid.  5WK48193-K INNENRAUMANTENNE DC KEYLESS GO W164 Innenraumantenne / indoors antenna 16876763  Stat. W-NR.: 85269290000 AL : N ECCN: EAR99 Country of origin: Slovenia	768	PCE /pro	763.00
				100 PCE  net.weight/pos
				46.080
	Position total			5,859.84
	Total			<b>5,859.84</b>
	Term of payment:	Due 30 days after invoicing date		

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**C O P Y**

UID: DE129274202 Tax number: 9143/801/90411

date: 04/25/2006

Page: 1-

(5) supplier number <b>313203739</b>		(2) notices of receipt and processing			delivery note <b>23019037</b>		
(1) invoice address  <b>Delphi Thermal &amp; Interior Tuscaloosa Facility 11005 ED Stephens RD COTTONDALE, AL 35453 USA</b>					(3) no. <b>09/23/2005</b>		
		V-number					
		bill of lading					
		ext. del. note					
(11) order no <b>0550058187</b>					<b>Invoice</b>		
(10) your symbol <b>8001422</b>		customer number at vendor / VAT <b>8001422</b>	purchase order date <b>05/05/2004</b>	(12) our department <b>SV CF FA AR Fr. Ulrich</b>	(13) direct dial <b>4397</b>	(14) our order number <b>32217888</b>	St.-K. <b>0</b>
(15) Incoterms <b>DDP TUSCALOOSA; AL 35453; USA</b>		(19) disp.type <b>Airfreight</b>		(21) No. of Colls <b>1</b>	(23) gross weight KG <b>69.000</b>	total-weight KG <b>46.080</b>	(24) net
(25) ship-to-address  <b>Delphi Thermal &amp; Interior Tuscaloosa Facility 11005 ED Stephens RD</b>		<b>US-35453 Cottondale, AL</b>				(26) receiving-/unloading pt <b>RU01</b>	
carrier <b>300199 Kuehne &amp; Nagel</b>		Regensburg					
(27) Pos.	(28) order no./suppl.ref.no.	(30) quantity	(31) UM	(32) price USD (18) unit	(34) total price USD		
<b>0010</b>	Vehicle line: W164 Delphi part no. 16876763 MBUSI part.no. A 164 820 1575 Delphi Identification Item # 1A16360 ZGS Level: 001 E or Q level: 003 Delivery schedule 550058187 We deliver under reserve to still not clarified contract conditions. With this delivery we do not accept any Delphi terms and conditions. Only SV delivery and contract conditions are valid.	<b>768</b>	<b>PCE</b>	<b>763.00</b>	<b>5,859.84</b>		
	<b>/pro 100 PCE</b>			<b>net.weight/pos</b>	<b>46.080</b>		
<b>Position total</b>					<b>5,859.84</b>		
<b>Total</b>					<b><u>5,859.84</u></b>		
<b>Term of payment:</b> Due 30 days after invoicing date							

Goods labeled with "AL not equal to N" are subject to european or german authorization when being exportet out EU. Goods labeled with "ECCN not equal N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", autorization may be required due to the final where abouts and purpose for which the goods are to be used.